

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01808A
Rigby Water Company
PO Box 1020
Apache Junction, AZ 85217-1020

RECEIVED

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-14-11

COMPANY INFORMATION

Company Name (Business Name) Rigby Water Company

Mailing Address PO Box 1020

(Street)

Apache Junction

(City)

AZ

(State)

85217-1020

(Zip)

(480) 677-6080

Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Local Office Mailing Address 3880 S De Niza Road

(Street)

Apache Junction

(City)

AZ

(State)

85219

(Zip)

(480) 677-6080

Local Office Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:**

Judy A Lopez

(Name)

President

(Title)

3880 S De Niza Road

(Street)

Apache Junction

(City)

AZ

(State)

85219

(Zip)

(480) 677-6080

Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

On Site Manager: First National Management, Inc.

(Name)

PO Box 1020

(Street)

Apache Junction

(City)

AZ

(State)

85217-1020

(Zip)

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Fax No. (Include Area Code)

(480) 240-8051

Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Statutory Agent: Charles Hulstrand
(Name)

1811 S Alma School Road Mesa AZ 85210
(Street) (City) (State) (Zip)

(480) 962-1688 (480) 461-8543
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Charles Hulstrand
(Name)

1811 S Alma School Road Mesa AZ 85210
(Street) (City) (State) (Zip)

(480) 962-1688 (480) 461-8543
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email

Address chuckhulstrand@qwest.net

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|---|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |

☐ STATEWIDE

COMPANY NAME **Rigby Water Company**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	5,000	0	5,000
303	Land and Land Rights	2,591	0	2,591
304	Structures and Improvements	6,643	6,643	0
307	Wells and Springs	14,852	10,369	4,483
311	Pumping Equipment	39,823	7,653	32,170
320	Water Treatment Equipment	33,699	1,178	32,521
330	Distribution Reservoirs and Standpipes	75,649	49,012	26,637
331	Transmission and Distribution Mains	43,338	42,427	911
333	Services	10,037	9,961	76
334	Meters and Meter Installations	19,530	10,684	8,846
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	5,932	5,815	117
341	Transportation Equipment	3,000	3,000	0
343	Tools, Shop and Garage Equipment	12,918	12,918	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	2,093	1,933	160
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	275,105	161,593	113,512

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	5,000	0.000 %	0
303	Land and Land Rights	2,591	0.000 %	0
304	Structures and Improvements	6,643	0.000 %	0
307	Wells and Springs	14,852	1.104 %	163
311	Pumping Equipment	39,823	2.207 %	879
320	Water Treatment Equipment	33,699	2.000 %	674
330	Distribution Reservoirs and Standpipes	75,649	1.110 %	840
331	Transmission and Distribution Mains	43,338	0.083 %	36
333	Services	10,037	0.179 %	18
334	Meters and Meter Installations	19,530	0.937 %	183
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	5,932	2.377 %	141
341	Transportation Equipment	3,000	0.000 %	0
343	Tools, Shop and Garage Equipment	12,918	0.000 %	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	2,093	7.023 %	147
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	275,105		3,081

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 3,983	\$ 5,627
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7,045	323
146	Notes/Receivables from Associated Companies	187,202	120,031
151	Plant Material and Supplies		
162	Prepayments	16,682	16,968
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 214,912	\$ 142,949
	FIXED ASSETS		
101	Utility Plant in Service	\$ 272,808	\$ 275,105
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(158,512)	(161,593)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 114,296	\$ 113,512
	TOTAL ASSETS	\$ 329,208	\$ 256,461

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 63,983	\$ 125,947
232	Notes Payable (Current Portion)	184,153	531,775
234	Notes/Accounts Payable to Associated Companies	4,171	0
235	Customer Deposits	8,354	3,545
236	Accrued Taxes	766	433
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 261,427	\$ 661,700
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 45,000	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	\$ 2,804	\$ 2,804
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,804	\$ 2,804
	TOTAL LIABILITIES	\$ 309,231	\$ 664,504
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 14,779	\$ 14,779
211	Paid in Capital in Excess of Par Value	26,000	26,000
215	Retained Earnings	(20,802)	(448,822)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 19,977	\$ (408,043)
	TOTAL LIABILITIES AND CAPITAL	\$ 329,208	\$ 256,461

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 116,593	\$ 101,842
460	Unmetered Water Revenue		
474	Other Water Revenues	8,505	7,365
	TOTAL REVENUES	\$ 125,098	\$ 109,207
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 12,892	\$ 3,892
610	Purchased Water		
615	Purchased Power	12,631	12,688
618	Chemicals		
620	Repairs and Maintenance	3,701	5,470
621	Office Supplies and Expense	3,690	5,986
630	Outside Services	279,020	465,592
635	Water Testing	2,200	3,010
641	Rents	5,765	4,865
650	Transportation Expenses	3,443	5,023
657	Insurance – General Liability	2,306	2,450
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	17,819	6,030
403	Depreciation Expense	2,875	3,081
408	Taxes Other Than Income	1,097	296
408.11	Property Taxes	6,276	8,906
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 353,715	\$ 527,289
	OPERATING INCOME/(LOSS)	\$ (228,617)	\$ (418,082)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income		
421	Non-Utility Income	\$ 7,292	\$ 4,147
426	Miscellaneous Non-Utility Expenses	(20)	(29)
427	Interest Expense	(4,827)	(14,057)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 2,445	\$ (9,939)
	NET INCOME/(LOSS)	\$ (226,172)	\$ (428,021)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 3,545

Meter Deposits Refunded During the Test Year \$ 1,485

COMPANY NAME	Rigby Water Company
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-635444	7.5	100	280	8	2	1957
55-635445	5	60	310	6	2	1965
55-635446	5	45	140	6	2	1959

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	6	8	
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5,000	1
10,000	4	2,500	2
50,000	1	1,500	1
55,000	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Rigby Water Company
Name of System: _____ ADEQ Public Water System Number: _____

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC	25,183
5		
6	AC	11,306
8	PVC	5,575
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	316
3/4	
1	2
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Nitrate Removal System

STRUCTURES:

6' chain link fence around each well site, including reservoir

OTHER:

None

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Rigby Water Company	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	316	2,633.40	2,331.20	0
FEBRUARY	316	1,927.40	2,301.60	0
MARCH	318	2,672.10	2,386.20	0
APRIL	314	3,314.50	3,164.70	0
MAY	318	3,561.40	4,702.85	0
JUNE	316	4,603.20	4,193.60	0
JULY	315	4,492.10	4,187.70	0
AUGUST	311	3,625.10	3,570.90	0
SEPTEMBER	315	3,515.10	3,971.10	0
OCTOBER	316	3,212.60	3,630.68	0
NOVEMBER	316	2,987.70	3,305.30	0
DECEMBER	317	2,483.70	2,412.20	0
TOTALS →		39,028.30	40,158.03	0

What is the level of arsenic for each well on your system? See attached mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 250 GPM for 1 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
 () Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 (X) Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 () Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

RIGBY WATER COMPANY
ARSENIC LEVELS

PWS #	POE #	DWR WELL #	ARSENIC LEVEL	ANALYSIS DATE
07062	1	55-635444	0.004	12-26-06
07062	2	55-635445	0.004	12-26-06
07508	1	55-635445	0.0060	12-26-06

ALL WELLS MEET THE NEW SAFE DRINKING WATER STANDARD OF 10
PARTS PER BILLION

COMPANY NAME Rigby Water Company YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 6,352.82

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED
APR 19 2010
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Judy A Lopez, President
COMPANY NAME	Rigby Water Company

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

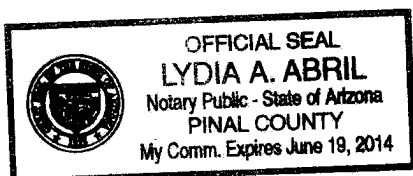
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Judy A. Lopez
SIGNATURE OF OWNER OR OFFICIAL
(480) 677-6080
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

April

COUNTY NAME	Pinal	
MONTH	April	.20 <u> </u>

(SEAL)

MY COMMISSION EXPIRES

June 19, 2014

Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Rigby Water Company **YEAR ENDING 12/31/2010**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

✓ Judy G. Lopez
SIGNATURE

✓ 4/13/11
DATE

✓ Judy A. Lopez
PRINTED NAME

✓ President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Judy A Lopez, President
COMPANY NAME	Rigby Water Company

RECEIVED
APR 14 2014
ACC UTILITIES DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 119,568

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 10,361
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

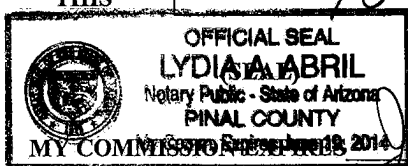
Judy A. Lopez
SIGNATURE OF OWNER OR OFFICIAL
(480) 677-6080
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF

COUNTY NAME	<u>Pinal</u>
MONTH	<u>April</u> .20 <u>11</u>



Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 14 2011
ACCUITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Judy A Lopez	TITLE President
COMPANY NAME Rigby Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

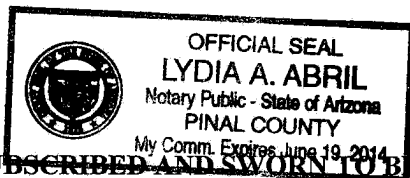
\$ 119,568

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 10,361

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**



SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

(SEAL)

MY COMMISSION EXPIRES

June 19, 2014

Judy A. Lopez
SIGNATURE OF OWNER OR OFFICIAL
(480) 677-6080
TELEPHONE NUMBER

NOTARY PUBLIC NAME Lydia A. Abril	
COUNTY NAME	
MONTH April	20 11

Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC